

# Transaction List

Search by

☐ Accounting Date  Operator ID:   
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
-----------------	-------------	----------	---------	----------	----	--------	-------------

04/07/2010	JADD01	98	SALE	1253	A	1,110.00	10579211
02/02/2010	MAHMED1	142	SALE	1202	A	468.00	10579211
06/19/2009	JADD01	22	SALE	1251	A	130.00	10579211
06/19/2009	JADD01	21	SALE	1401	A	540.00	10579211
10/21/2008	SZEWDie1	126	SALE	1806	A	180.00	10579211
05/19/2006	MKAYPAGH	324	SALE	8021	A	40.00	10579211
05/19/2006	MKAYPAGH	323	SALE	1633	A	200.00	10579211
05/19/2006	MKAYPAGH	322	SALE	1642	A	400.00	10579211
05/19/2006	MKAYPAGH	321	SALE	1631	A	300.00	10579211



Adjustment Detail

Authorization Detail

